

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – General Elections, 2014 – Printing and supply of pre-printed PVC EPICS with security features – Notification of Award Issued – Payment of Rs.26,40,950/- to M/s Madras Security Printers Pvt. Ltd., Chennai – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2248

Dated:24-05-2014

Read the following:-

1. Lr.No.6793/Elecs.E/A1/2012-49, dt:24-01-2014.
2. From Authorised Signatory, M/s.Madras Security Printers Pvt. Ltd., Chennai Invoice cum Challan No. 041, dt:16-04-2014 and others.
3. G.O.Rt.No.1475, Fin. (Expr.GAD-I) Dept., dt:11-04-2014.
4. G.O.Rt.No.2237, G.A. (Elecs.C) Dept., dt:24-05-2014.

ORDER:

In the Government letter 1st read above, M/s Madras Security Printers Pvt. Ltd., Chennai has been requested to print and supply of 89.00 lakhs pre-printed PVC cards with security features within one month to the Collectors & DEOs of all districts except Hyderabad and Spl. Commr., GHMC., & DEO., Hyderabad at a cost of Rs.2.39 per card with taxes / duties and M/s APTS., Ltd., has also issued Notification of Award.

2. M/s. Madras Security Printers Pvt. Ltd., Chennai have printed and supply pre-printed PVC cards and while enclosing the delivery challans, forwarded the bills for an amount of Rs.5,97,500/- + Rs.10,15,750/- + Rs.10,27,700/- and requested for settlement of payment as detailed below.

Sl. No.	Invoice cum Challan No & date	District	Amount Rs.
1	041, 16-04-2014	Hyderabad & Ranga Reddy	5,97,500
2	063, 26-04-2014	Visakhapatnam	3,58,500
3	063, 26-04-2014	Krishna	3,58,500
4	065, 26-04-2014	Guntur	1,19,500
5	084, 03-05-2014	Guntur	1,79,250
6	066, 26-04-2014	East Godavari	1,19,500
7	081, 03-05-2014	Kurnool	2,39,000
8	082, 03-05-2014	East Godavari	1,79,250
9	083, 03-05-2014	West Godavari	2,39,000
10	085, 05-05-2014	Nellore	2,50,950
Total			26,40,950

(Contd...2...)

3. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.26,40,950/-** (Rupees Twenty six lakhs forty thousand nine hundred and fifty only) to the M/s. Madras Security Printers Pvt. Ltd., Chennai towards printing and supply pre-printed PVC cards with security features to the Collectors & DEOs of above districts.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 104 Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Loksabha and State Assembly – 210 Supplies and Materials – 211 Materials and Supplies”** and shall be met from the additional funds provided vide G.O. 3rd read above and re-appropriated vide G.O. 4th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **“Madras Security Printers Pvt. Ltd., A/c No.205302000006477, Indian Overseas Bank, George Town Branch, 108, Armenian Street Chennai-600 001, IFSC Code:IOBA0002053 & PAN No.AAGCM0599K.**

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3rd read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Madras Security Printers Pvt. Ltd., Chennai

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The General Administration (Elections. D) Department,
SF/SC

//FORWARDED;; BY ORDER//

SECTION OFFICER